Registered number
05009727

Pott Properties Limited

Abbreviated Accounts

31 January 2016

Pott Properties Limited

Registered number: 05009727

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		160,374		161,067
Current assets					
Debtors		935		1,315	
Cash at bank and in hand		431		1,049	
		1,366		2,364	
Creditors: amounts falling due within one year		(66,465)		(65,744)	
Net current liabilities			(65,099)		(63,380)
Total assets less current liabilities			95,275		97,687
Creditors: amounts falling due after more than one year			(111,123)		(113,740)
Net liabilities			(15,848)		(16,053)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(15,948)		(16,153)
Shareholders' funds			(15,848)		(16,053)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Christopher Pott

Director

Approved by the board on 7 October 2016

Pott Properties Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & buildings leasehold	Evenly over the term of the lease
Fixtures, fittings & equipment	25% reducing balance per annum

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	167,407
At 31 January 2016	167,407
Depreciation	
At 1 February 2015	6,340
Charge for the year	693
At 31 January 2016	7,033
Net book value	
At 31 January 2016	160,374
At 31 January 2015	161,067

3 Loans

	2016	2015
	£	£
Creditors include:		
Amounts falling due for payment after more than five years	111,123	113,740
Secured bank loans	111,123	113,740

4 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				

Ordinary shares	£1 each	100	100	100

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